

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

The All India Services (Medical Attendance) Rules, 1954 – **Sri Sunil Kumar Gupta, IFS**, Commissioner of Tourism, Hyderabad - Reimbursement of medical expenses for an amount of **Rs.11,769/-** -Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SC.X) DEPARTMENT

**G.O.Rt.No. 150**

**Dated: 10.01.2014.**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept., dtd.15.03.2005
2. G.O. Ms. No. 447, G.A. (SC.X) Deptt., Dated 11.7.2008.
3. G.O. Ms.No.68, HM&FW (K1) Deptt., Dtd. 28.03.2011.
4. From the Commissioner of Tourism, Govt. of A.P., Hyderabad  
Letter No. 424/Admn/A1/2013-14(b), dtd. 07.11.2013.

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**ORDER:**

The Youth Advancement, Tourism & Culture (T) Department, A.P. Secretariat, Hyderabad have furnished medical bills in respect of **Sri Sunil Kumar Gupta, IFS**, Commissioner of Tourism, A.P., Hyderabad for Rs.11,769/-, towards treatment obtained for his spouse for “Back pain with previous history of migraine and Gynec Thyroid”, as out patient during the period from 18.10.2013 to 28.10.2013, **at NIMS, Hyderabad**, for sanction, in terms of the orders issued in G.O. 2<sup>nd</sup> read above, since O.P. treatment exceeded for Rs.10,000/-.

2. In terms of the orders issued in the G.O. 3<sup>rd</sup> read above, obtaining of scrutiny report separately is dispensed, **where treatment is obtained in NIMS/SVIMS.**

3. Therefore, sanction is hereby accorded for payment of an amount of **Rs. 11,769/- ( Rupees eleven thousand seven hundred and sixty nine only )**, to **Sri Sunil Kumar Gupta, IFS**, towards reimbursement of medical expenses incurred for the treatment obtained for his spouse **at NIMS, Hyderabad**, as detailed at para (1) above, under the All India Services(MA) Rules, 1954 and in terms of the orders issued in the G.O.'s 1<sup>st</sup> to 3<sup>rd</sup> read above.

4. The Drawing and Disbursing Officer, O/o Commissioner of Tourism, A.P., Hyderabad, is authorized to draw and disburse the amount sanctioned in para (3) above to **Sri Sunil Kumar Gupta, IFS**, duly debiting the expenditure from the relevant head of account.

5. This order does not require the concurrence of Finance Department as per orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.K. MOHANTY  
CHIEF SECRETARY TO GOVERNMENT.

To  
Sri Sunil Kumar Gupta, IFS, Commissioner of Tourism, Hyderabad  
The Drawing and Disbursing Officer, O/o the Commissioner of Tourism,  
A.P., Hyderabad (WE)  
The Youth Advancement, Tourism & Culture (T) Department, A.P. Secretariat,  
Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to the Account General, A.P., Hyderabad.  
Stock File/Spare Copy

// FORWARDED BY ORDER //

SECTION OFFICER (SC)